

TAX INVOICE

SHANTIMAA POLYMERS

THINK SMART.....THINK SMP

Exclusive seller : MASTER BATCH * COLOUR INK * THINNER * FILLERS * MOISUTURE POWDER & GRANULES



SHANTIMAA POLYMERS

Gat No. 235, Moi Road,
At Post-Kuruli, Chakan Tal-Khed
Pune-410501
GSTIN/UID: 27CXEPP2209K1ZB
State Name : Maharashtra, Code : 27
Contact : 7387088942
E-Mail : shantipackagingpune@gmail.com

Invoice No.

SMP/2526/2232

Dated

22-Nov-25

Delivery Note

Mode/Terms of Payment

ADVANCE PAYMENT

E-Way Bill No.

E-Way Bill Date

22-Nov-25

Reference No. & Date.

PI/SMP/2526/637 dt. 22-Nov-25

Other References

Buyer's Order No.

PI/SMP/2526/637

Dated

21-Nov-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

VEHICLE

Destination

SUPA

Bill of Lading/LR-RR No.

Motor Vehicle No.

MH12SE5500

Terms of Delivery

EX-KURULI
BUYERS TRANSPORT

Consignee (Ship to)

Jay Ma Industries

Plot No C - 65
Parner Road
Supa Midc, Sadguru Industries Pvt Ltd
Ahilyanagar 414301

GSTIN/UID : 27BCYPH4444J1Z0

State Name : Maharashtra, Code : 27

Buyer (Bill to)

Jay Ma Industries

Plot No C - 65
Parner Road
Supa Midc, Sadguru Industries Pvt Ltd
Ahilyanagar 414301

GSTIN/UID : 27BCYPH4444J1Z0

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	POLYCOLOR PINK 04023	32061900	10.000 kgs	230.00	kgs	2,300.00
2	POLYCOLOR BLACK 04005 W	32064990	25.000 kgs	160.00	kgs	4,000.00
3	POLYCOLOR BLUE 04026	32064990	10.000 kgs	250.00	kgs	2,500.00
4	Optical Brightener -1 C-32 PURE	32042090	1.000 kgs	1,600.00	kgs	1,600.00
5	BLACK 4306	32061900	5.000 kgs	125.00	kgs	625.00
6	FAST SLIP	32061190	5.000 kgs	230.00	kgs	1,150.00
						12,175.00
	MAHARASHTRA OUTPUT CGST @ 9 % ON GOODS SALES			9 %		1,095.75
	MAHARASHTRA OUTPUT SGST @ 9 % ON GOODS SALES			9 %		1,095.75
	Round Off					0.50
	Total		56.000 kgs			₹ 14,367.00

Amount Chargeable (in words)

INR Fourteen Thousand Three Hundred Sixty Seven Only

E. & O.E

Company's Bank Details

Bank Name : Kotak Mahindra Bank AIC NO - 9890405350

A/c No. : 9890405350

Branch & IFS Code : MIDC BHOSARI & KKBK0001774

Declaration

- 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- 2) Payment delay beyond due date will be charged with 36% P A Interest on daily basis.
- 3) Goods once sold will not be taken back.

for SHANTIMAA POLYMERS



Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice